## Change Order Form

		Project Title: NE 54th Street Sanitary Sewer Project					
	city of	Contractor:		Priority Excavating, LLC			
Ankeny		Address:	773 NE 47th Place, Des Moines, IA 50313				
7	1 III KCII y	Finance Budget Code:	655.3655.4452	Finance Proje	ect Code:	655.4452	
	bringing it all together	Vendor Project or Invoice	#:		PO #		
		Original Contract Date:	June 25, 2	010 Ver	ndor#		
Change	e Order Number:	1					
Change	Order Date:	August 5, 2010					
ourpos Contrac	e of Change Order: ctor has requested an ex	ctension in Contract times due	to material deliv	ery delay and worki	ing conditions	s.	
	,						
-	<del>-</del>	er contract completion date (Co	osts that can be	reduced from the C	ontractor's fi	nal pay	
applicat	of Change Order: Subs	tantial Completion Date Chan	ge from August :	27 2010 to Septem	ber 24, 2010		
ITEM		ESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED	
	Change in Contract Tim		LS	1	\$	- \$ -	
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8 9 10						\$ - \$ -	
8 9 10	Change Order Num		_	justments to th	e Orders	\$ - \$ - <b>t:</b> \$ -	
8 9 10 (Contrac	_	ber 1 makes the	_	Record of Chang	e Orders	\$ - \$ - <b>t:</b> \$ -	
8 9 10 (Contrac	_		_	Record of Chang # Date Original Contract	e Orders	\$ - \$ - <b>t:</b> \$ - Amount \$173,005.00	
8 9 10 (Contract	ctor Accepted: Pri	ority Excavation	_	Record of Chang # Date Original Contract 1 8/5/20	e Orders	\$ - \$ - <b>t:</b> \$ -	
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